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2	Jason E. Rios, State Bar No. 190086 Thomas R. Phinney, State Bar No. 159435 Mikayla E. Kutsuris, State Bar No. 339777	
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10	A Limited Liability Partnership Including Professional Corporations	
11	Four Embarcadero Center, 17 <sup>th</sup> Floor San Francisco, California 94111-4109	
12	Telephone: (415) 434-9100 Facsimile: (415) 434-3947	
13	Email: okatz@sheppardmullin.com amartin@sheppardmullin.com	
14		
15	Attorneys for The Roman Catholic Archbishop of San Francisco	of
16	UNITED STATES B	ANKRUPTCY COURT
17	NORTHERN DISTR	ICT OF CALIFORNIA
18	SAN FRANC	ISCO DIVISION
19	·	L G . N. 22 20564
20	In re	Case No. 23-30564
21	THE ROMAN CATHOLIC ARCHBISHOP OF SAN FRANCISCO,	Chapter 11
22	Debtor and	[No Hearing Required]
23	Debtor in Possession.	
24		NAL FEE STATEMENT FOR ILLOUGHBY PASCUZZI & RIOS LLP
<ul><li>25</li><li>26</li></ul>		RIL 2025]
27		
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#### TO ALL INTERESTED PARTIES AND TO THEIR COUNSEL OF RECORD:

NOTICE IS HEREBY GIVEN that Felderstein Fitzgerald Willoughby Pascuzzi & Rios LLP (hereinafter "FFWPR"), attorneys for The Roman Catholic Archbishop of San Francisco, debtor and debtor in possession, hereby files its Monthly Professional Fee Statement for April 2025. Pursuant to the Order Establishing Procedures and Authorizing Payment of Professional Fees and Expenses on a Monthly Basis [ECF No. 212], entered by the Court on October 16, 2023, the total legal fees and costs expended by FFWPR on account of the Debtor for the month of April 2025 are as follows:

Period	Fees	Expenses	Total
April 1, 2025, through April 30, 2025	\$58,348.50	\$998.76	\$59,347.26
Net Total Allowed Payments this Statement Period: (80% of Fees and 100% of Costs)	\$46,678.80	\$998.76	\$47,677.56

The itemized billing statement for the fees and costs billed is attached hereto as *Exhibit A*. The Net Total Allowed Payments detailed above shall be paid from funds held by the Debtor's estate unless an objection is filed with the Clerk of the Court and served upon FFWPR within 14 days from the date of service of this Statement.

Dated: May 20, 2025

FELDERSTEIN FITZGERALD WILLOUGHBY PASCUZZI & RIOS LLP

By:/s/ Paul J. Pascuzzi

Paul J. Pascuzzi

Attorneys for The Roman Catholic Archbishop of

San Francisco

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# Exhibit A April 2025 Invoice

CASE No. 23-30564

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## Felderstein Fitzgerald Willoughby Pascuzzi & Rios LLP

500 Capitol Mall, Suite 2250 Sacramento, CA 95814



#### **Archdiocese of San Francisco**

Paula Carney
The Roman Catholic Archbishop of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Email:

# Invoice 13994

Date	May 13, 2025
Terms	
Service Thru	Apr 30, 2025

#### In Reference To: Archdiocese of SF - Post Petition (Biller)

Date	Ву	Services	Hours	Rates	Amount
04/01/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Email to O. Katz re stay and 105 injunction issues (.2). Call to O. Katz re same (.2). Consider issues on same for client call and strategy (.3).	0.70	\$ 600.00/hr	\$ 420.00
04/01/2025	PJP	B150 - Meetings of and Communications with Creditors: Prepare for Committee counsel call (.2). Attend same (.5). Emails from and to L. Linsky (SHCP) re stay and discovery issues (.2). Call with P. Califano (St. Patrick's) re case issues (.9).	1.80	\$ 600.00/hr	\$ 1,080.00
04/01/2025	PJP	<b>B190 - Other Contested Matters:</b> Emails from mediator to insurers, email to client re mediator Sontchi invoices (.2).	0.20	\$ 600.00/hr	\$ 120.00
04/01/2025	PJP	<b>B190 - Other Contested Matters:</b> Brief review of new motion to allow late claim (.3).	0.30	\$ 600.00/hr	\$ 180.00
04/01/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Emails from and to P. Gaspari, P. Carney, K. Cifarelli (to notify insurers) re late claim motion (.2).	0.20	\$ 600.00/hr	\$ 120.00
04/02/2025	PJP	<b>B190 - Other Contested Matters:</b> Emails from D. Zamora, to P. Carney, P. Gaspari re late claim motion issues (.2).	0.20	\$ 600.00/hr	\$ 120.00
04/02/2025	PJP	<b>B190 - Other Contested Matters:</b> Prepare for professionals team call (.5). Attend same (.9).	1.40	\$ 600.00/hr	\$ 840.00
04/02/2025	PJP	<b>B190 - Other Contested Matters:</b> Emails from O. Katz, P. Carney re Committee proposed order on claims data and IRB minutes order, consider strategy (.2)	0.20	\$ 600.00/hr	\$ 120.00

04/02/2025	PJP	<b>B190 - Other Contested Matters:</b> Review Castro settlement agreement, emails to B. Lewis and P. Carney re same (.3). further emails from and to B. Lewis, P. Carney re same (.2).	0.50	\$ 600.00/hr	\$ 300.00
04/02/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Call with W. Weitz, D. Greenblatt re case status and Committee discovery issues (.2).	0.20	\$ 600.00/hr	\$ 120.00
04/02/2025	PJP	B150 - Meetings of and Communications with Creditors: Call with C. Johnson (CASC) re case status (.2).	0.20	\$ 600.00/hr	\$ 120.00
04/02/2025	JER	<b>B160 - Fee/Employment Applications:</b> Review for potential objections and reply brief re Fee Applications, emails with PJP regarding same. (.2)	0.20	\$ 525.00/hr	\$ 105.00
04/02/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Consider issues on 105 injunction and stay extension to non-debtors (shared) (.3). Email to client team re same (.2). Email to B. Weinstein, J. Schulman re insurance issues re same (.2).	0.70	\$ 600.00/hr	\$ 420.00
04/03/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Consider issues that may arise in this case from Oakland disclosure statement process (shared) (.3). Draft agenda for client team call (.3). Call from B. Weinstein re insurance status (.2).	0.80	\$ 600.00/hr	\$ 480.00
04/03/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Call from D. Zamora re 105 injunction and stay determination (.3). Email to D. Zamora re same and outline of supporting declaration (.5).	0.80	\$ 600.00/hr	\$ 480.00
04/03/2025	TRP	B310 - Claims Administration and Objections: Emails with J. Kim re Liakos lawyer claims questions (.2); meeting with A. Kieser to obtain information (.2); draft emails to J. Mistretta with link to confidential information (.2); emails with J. Kim re arrangements for consultant access to confidential information (.2).	0.80	\$ 450.00/hr	\$ 360.00
04/03/2025	PJP	<b>B190 - Other Contested Matters:</b> Review reply on late claim motion, email to client team (.3).	0.30	\$ 600.00/hr	\$ 180.00
04/03/2025	MEK	<b>B190 - Other Contested Matters:</b> Draft 4th Mtn to Extend the Deadline re: Removal (1.6)	1.60	\$ 350.00/hr	\$ 560.00
04/03/2025	MEK	<b>B190 - Other Contested Matters:</b> Review of Reply ISO Mtn to Allow Late Claim (.2)	0.20	\$ 350.00/hr	\$ 70.00
04/04/2025	PJP	<b>B160 - Fee/Employment Applications:</b> Email to M. Flanagan, D. Greenblatt re fee objection period run (.1).	0.10	\$ 600.00/hr	\$ 60.00
04/04/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Prepare for client team call (.2). Attend same (1.5). Call with B. Weinstein re case issues, mediation strategy (1.0). Call with O. Katz re case status and strategy (privileged) (.3).	3.00	\$ 600.00/hr	\$ 1,800.00
04/04/2025	JER	<b>B160 - Fee/Employment Applications:</b> Emails with PJP and BJ regarding professional fee budgets required by UST Guidelines.	0.10	\$ 525.00/hr	\$ 52.50

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04/04/2025	JER	<b>B190 - Other Contested Matters:</b> Emails with MK and BJ regarding motion to extend removal deadline.	0.20	\$ 525.00/hr	\$ 105.00
04/04/2025	MEK	<b>B190 - Other Contested Matters:</b> Review of reply brief re: late claim motion and draft notes re: the same (.7); Review and revise notice re remand extension motion (.3)	1.00	\$ 350.00/hr	\$ 350.00
04/04/2025	BJ	<b>B160 - Fee/Employment Applications:</b> Prepare initial draft of the TransPerfect March Monthly Fee Statement.	0.40	\$ 105.00/hr	\$ 42.00
04/04/2025	BJ	<b>B160 - Fee/Employment Applications:</b> Review and redact WT March invoices for personal and survivor information.	2.10	\$ 105.00/hr	\$ 220.50
04/04/2025	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Emails from and to O. Katz, D. Zamora re CMC order and dates for 105 injunction and stay determination (.2).	0.20	\$ 600.00/hr	\$ 120.00
04/04/2025	BJ	<b>B160 - Fee/Employment Applications:</b> Begin preparation of Weintraub's March Monthly Fee Statement.	1.10	\$ 105.00/hr	\$ 115.50
04/04/2025	PJP	<b>B190 - Other Contested Matters:</b> Emails re objection to Committee forms of order re IRB minutes, consider strategy (.2). Revise proposed debtor order re same, email to client team re same (.3). Emails from and to K. Cifarelli re late claim motions (.2).	0.70	\$ 600.00/hr	\$ 420.00
04/04/2025	PJP	B150 - Meetings of and Communications with Creditors: Emails from and to P. Califano (Seminary) re case issues (.2).	0.20	\$ 600.00/hr	\$ 120.00
04/05/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Review RCBO updates for relevant issues (shared) (.3). Email to client team re same (.1).	0.40	\$ 600.00/hr	\$ 240.00
04/07/2025	PJP	<b>B190 - Other Contested Matters:</b> Brief review Committee reply re IRB minutes and claims data proposed orders (.2).	0.20	\$ 600.00/hr	\$ 120.00
04/07/2025	BJ	<b>B160 - Fee/Employment Applications:</b> Complete initial draft of WT's March Monthly Fee Statement.	1.10	\$ 105.00/hr	\$ 115.50
04/07/2025	BJ	<b>B160 - Fee/Employment Applications:</b> Review and redact personal and survivor information for FFWPR March invoice in preparation of the March Monthly Fee Statement.	0.20	\$ 105.00/hr	\$ 21.00
04/07/2025	JER	<b>B160 - Fee/Employment Applications:</b> Review Fee Examiner report on Interim Fee Applications (.3) Emails with PJP regarding same. (.2)	0.50	\$ 525.00/hr	\$ 262.50
04/07/2025	JER	B160 - Fee/Employment Applications: Emails with PJP and Fee Examiner regarding report on Interim Fee Applications for April 10 hearing. (.3). Further emails with J. Kim and telephone call with J. Kim regarding same. (.1)	0.40	\$ 525.00/hr	\$ 210.00
04/07/2025	BJ	<b>B160 - Fee/Employment Applications:</b> Complete initial draft of FFWPR's March Monthly Fee Statement.	0.30	\$ 105.00/hr	\$ 31.50

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04/08/2025	PJP	B150 - Meetings of and Communications with	0.40	\$ 600.00/hr	\$ 240.00
		<b>Creditors:</b> Prepare for Committee weekly call (.2). Attend same (.2).			
04/08/2025	JER	B160 - Fee/Employment Applications: Telephone calls with PJP regarding Fee Examiner request to continue hearings on fee applications and next steps. (.2). Telephone call from J. Kim regarding same. (.1) Emails with Fee Examiner and Court Clerk regarding same. (.2). Direct AK and BJ re preparation of Amended Omnibus Notice of Hearing, filing, and service. (.2). Review and revise Amended Omnibus notice. (.3). Emails to PJP and all Debtor's professionals regarding the Amended Notice and continued hearing. (.2) Emails with TransPerfect and JKim re TP invoices. (.2)	1.40	\$ 525.00/hr	\$ 735.00
04/08/2025	JER	<b>B190 - Other Contested Matters:</b> Review and revise motion to extend removal deadline. (1.2). Emails with PJP regarding motion and communication with Committee. (.3)	1.50	\$ 525.00/hr	\$ 787.50
04/08/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Call with D. Greenblatt re mediation prep (.2). Call with Fr. Summerhays, M. Flanagan, O. Katz, D. Greenblatt, W. Weitz re mediation preparation (.8).	1.00	\$ 600.00/hr	\$ 600.00
04/08/2025	PJP	<b>B160 - Fee/Employment Applications:</b> Call with J. Rios re Committee okay with continuing interim fee app hearings (.1).	0.10	\$ 600.00/hr	\$ 60.00
04/08/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Review draft Zamora declaration re stay and 105 injunction (.3)	0.30	\$ 600.00/hr	\$ 180.00
04/08/2025	PJP	<b>B190 - Other Contested Matters:</b> Prepare for professionals team meeting (.3). Attend same (1.0).	1.30	\$ 600.00/hr	\$ 780.00
04/08/2025	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Review draft complaint re stay and 105 injunction, consider strategy, email to team re comments (1.3).	1.30	\$ 600.00/hr	\$ 780.00
04/09/2025	PJP	<b>L320 - Document Production:</b> Emails from and to A. Cottrell, O. Katz re serenic data discovery issues (.2). Call to O. Katz re same (.1).	0.30	\$ 600.00/hr	\$ 180.00
04/09/2025	PJP	B190 - Other Contested Matters: Review draft removal extension motion, emails from and to J. Rios re same (.3). Prepare outline for late claim motion hearing (.7). Call with P. Gaspari, O. Katz re IRB minutes issues on Committee motion (.5). Review court order on late claim motion, consider issues (.3). Email to M. Alexander re filing of late claim (.1).	1.90	\$ 600.00/hr	\$ 1,140.00
04/09/2025	JER	B190 - Other Contested Matters: Review and revise motion to extend removal deadline. (.4). Emails with PJP regarding same. (.3). Review and finalize Notice of Hearing on motion for removal. (.2). Finalize motion pleadings and direct filing and service of Motion. (.4). Review multiple emails and notices regarding removal motion and related dates and deadlines. (.1)	1.40	\$ 525.00/hr	\$ 735.00

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04/09/2025 JEI	R B160 - Fee/Employment Applications: Further emails regarding Amended Notice of Hearing re all interim fee applications and rescheduling of hearing.	0.10	\$ 525.00/hr	\$ 52.50
04/09/2025 PJI	P B410 - General Bankruptcy Advice/Opinions: Review mediation materials preparing for April 24 mediation for client call (.4). Prepare for call (.2). Attend same (.9). Call from W. Weitz re same (.1). Emails to client team re late claim motion decision and order (.2).	1.80	\$ 600.00/hr	\$ 1,080.00
04/09/2025 PJI	P B210 - Business Operations: Emails from and to M. Flanagan re California street rental, consider issues re same (.3). Call with M. Flanagan re same (.2). Follow up call with M. Flanagan re same (.2). Further emails from and to M. Flanagan, O. Katz re same (.2).	0.90	\$ 600.00/hr	\$ 540.00
04/09/2025 PJI	P B150 - Meetings of and Communications with Creditors: Draft email to B. Michael re California Street lease opportunity (.4).	0.40	\$ 600.00/hr	\$ 240.00
04/09/2025 ME	B160 - Fee/Employment Applications: Review of Blank Rome invoice for redactions (survivor names) and email B. Jennings re: approval of the same (.2)	0.20	\$ 350.00/hr	\$ 70.00
04/09/2025 BJ	<b>B160 - Fee/Employment Applications:</b> Complete initial draft of BlankRome's March Monthly Fee Statement.	0.70	\$ 105.00/hr	\$ 73.50
04/10/2025 JEI	B110 - Case Administration: Review status of no objections to 4th Supplemental OCP Notice and email to M. Flanagan and Cushman regarding same.	0.10	\$ 525.00/hr	\$ 52.50
04/10/2025 JEI	B190 - Other Contested Matters: Review and analysis of Committee email regarding real estate valuations. (.2). Telephone call to PJP regarding same. (.2). Review multiple emails with Client Team regarding same. (.2). Review PJP emails with Committee regarding same. (.1) Email to Cushman regarding obtaining documents requested. (.3).	1.00	\$ 525.00/hr	\$ 525.00
04/10/2025 ME	B190 - Other Contested Matters: Review of order to late claim motion (.1); Email (detailed) to P. Pascuzzi re: the same (.4); Review of late claim motion (John Doe JU) (.6); Research re: excusable neglect standard (.8); Draft (detailed) email to P. Pascuzzi re: late claim motion success (.4)	2.30	\$ 350.00/hr	\$ 805.00
04/10/2025 PJI	P B190 - Other Contested Matters: Call with J. Rios re Committee real estate valuations requests (.2). Email to client team re same and follow up (.2).	0.40	\$ 600.00/hr	\$ 240.00
04/10/2025 ME	B190 - Other Contested Matters: Research re: attorney error (late claim motion) (1.5)	1.50	\$ 350.00/hr	\$ 525.00
04/10/2025 PJI	P B410 - General Bankruptcy Advice/Opinions: Prepare for call with P. Carney, D. Zamora re claims and case issues (.2). Attend same (.5). Prepare agenda for client team call (.2). Review email and insurance materials from J. Schulman re mediation issues, consider strategy (.4).	1.30	\$ 600.00/hr	\$ 780.00

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04/10/2025	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Call with A. Cottrell, D. Zamora, B. Weinstein and others re auto stay motion and injunction (1.2).	1.20	\$ 600.00/hr	\$ 720.00
04/10/2025	PJP	<b>B210 - Business Operations:</b> Emails from and to P. Carney re operations issue, review letter re same (.2).	0.20	\$ 600.00/hr	\$ 120.00
04/10/2025	PJP	B150 - Meetings of and Communications with Creditors: Emails to and from G. Brown re Committee real estate valuations (.1).	0.10	\$ 600.00/hr	\$ 60.00
04/10/2025	BJ	<b>B160 - Fee/Employment Applications:</b> Review, revise and finalize the March Monthly Fee Statement for B. Riley.	0.30	\$ 105.00/hr	\$ 31.50
04/11/2025	PJP	<b>B190 - Other Contested Matters:</b> Review committee form of notice to survivors re claims data, consider issues (.3). Emails from and to O. Katz and professionals team re same (.2).	0.50	\$ 600.00/hr	\$ 300.00
04/11/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Prepare for client team call (.5). Attend same (1.3). Call with P. Marlow re case issues (.2). Emails from and to client team re C&W access issues (.2).	2.20	\$ 600.00/hr	\$ 1,320.00
04/11/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Review court decision on relief from stay, consider issues and strategy re same (.3). Email to client team re strategy (.3).	0.60	\$ 600.00/hr	\$ 360.00
04/11/2025	PJP	B150 - Meetings of and Communications with Creditors: Call with S. Williamson (cemeteries) re case issues (.1). Call with L. Linsky, C. Ray (SHCP) re case issues (.7).	0.80	\$ 600.00/hr	\$ 480.00
04/13/2025	PJP	<b>B190 - Other Contested Matters:</b> Review M. Kutsuris analysis re late claim motion and recommendation, consider issues re same (.2).	0.20	\$ 600.00/hr	\$ 120.00
04/13/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Emails from and to P. Gaspari and team re stay and 105 injunction issues (.2).	0.20	\$ 600.00/hr	\$ 120.00
04/14/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Consider strategy on all outstanding matters, update task memo (.9). Mediation preparation, including review and revise participating party list (.8). Review and revise materials from P. Marlow re case updates, consider strategy re same (1.1). Review and provide comments on mediation materials re insurance, cash and real property analysis (.8).	3.60	\$ 600.00/hr	\$ 2,160.00
04/14/2025	PJP	B150 - Meetings of and Communications with Creditors: Call and email to R. Charles re RPSC working on access for Committee real estate valuations (.2).	0.20	\$ 600.00/hr	\$ 120.00
04/14/2025	PJP	<b>B190 - Other Contested Matters:</b> Emails from and to M. Cottrell re insurer share mediator invoice, email to insurers re same (.1).	0.10	\$ 600.00/hr	\$ 60.00

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04/14/2025	PJP	B150 - Meetings of and Communications with Creditors: Call with D. Zamora, B. Allard, M. Boskovich re claim issues (.4).	0.40	\$ 600.00/hr	\$ 240.00
04/14/2025	JER	<b>B190 - Other Contested Matters:</b> Emails with PJP and Cushman regarding Committee request for documents re 1656 California Street.	0.30	\$ 525.00/hr	\$ 157.50
04/15/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Review email and revised Zamora declaration for 105 injunction and stay motion, consider strategy (.3). Call with D. Zamora re issues on stay and 105 motion (.2). Prepare for call with A. Cottrell, D. Zamora, others re 105 complaint, strategy (.2). Attend same (1.0). Emails from and to D. Zamora, O. Katz re 5108 CMC statement re relief from stay order and 105 injunction and stay motion (.3).	2.00	\$ 600.00/hr	\$ 1,200.00
04/15/2025	PJP	B150 - Meetings of and Communications with Creditors: Prepare for committee counsel weekly call (.2). Attend same (.2).	0.40	\$ 600.00/hr	\$ 240.00
04/15/2025	PJP	<b>B190 - Other Contested Matters:</b> Review B. Michael email and revised notice to survivors re opt out for disclosure, consider issues, email to client team re same (.3).	0.30	\$ 600.00/hr	\$ 180.00
04/15/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Review email from P. Marlow to client team, revised statements re case updates, consider strategy (.3). Call with P. Marlow re same (.1). Emails to and from P. Gaspari, B. Weinstein re case strategy (.2). Emails to and from W. Weitz re mediation (.2).	0.80	\$ 600.00/hr	\$ 480.00
04/15/2025	JER	<b>B190 - Other Contested Matters:</b> Emails with Committee Counsel regarding real property valuations. (.2). Email to R. Charles regarding same. (.3)	0.50	\$ 525.00/hr	\$ 262.50
04/16/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Emails from client team re press conference, case issues (.2).	0.20	\$ 600.00/hr	\$ 120.00
04/16/2025	PJP	<b>B190 - Other Contested Matters:</b> Prepare for professionals team call (.3). Attend same (1.1).	1.40	\$ 600.00/hr	\$ 840.00
04/16/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Email to client team re mediation preparation, case strategy (.4). Call with W. Weitz re mediation prep (.3). Emails from and to client team re mediation preparation (.2). Review mediator presentation, comments by P. Gaspari, email comments to client team (.8).	1.70	\$ 600.00/hr	\$ 1,020.00
04/16/2025	PJP	<b>B190 - Other Contested Matters:</b> Email to P. Carney re opt out notice re claims data (.1).	0.10	\$ 600.00/hr	\$ 60.00
04/16/2025	PJP	L320 - Document Production: Emails from and to P. Califano re serenic stipulation (.2). Emails to and from J. Kim re same, email to group re approval with Califano signature block added (.3).	0.50	\$ 600.00/hr	\$ 300.00

04/16/2025	JER	<b>B160 - Fee/Employment Applications:</b> Review Fee Examiner Report. (.2). Draft responses to Fee Examiner. (.9). Email to PJP regarding same. (.2). Email to Fee Examiner regarding Report. (.2)	1.50	\$ 525.00/hr	\$ 787.50
04/17/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Review M. Flanagan comments on mediation materials, consider strategy re same (.3). Call with W. Weitz re same (.4). Consider strategy on mediation materials (.4).	1.10	\$ 600.00/hr	\$ 660.00
04/17/2025	PJP	<b>L160 - Settlement/Non-Binding ADR:</b> Call with Judge Buckley, P. Gaspari, D. Zamora, B. Weinstein and others re mediation update (.1).	0.10	\$ 600.00/hr	\$ 60.00
04/17/2025	PJP	<b>L320 - Document Production:</b> Emails from and to A. Cottrell re serenic stipulation issues and status (.2).	0.20	\$ 600.00/hr	\$ 120.00
04/17/2025	MEK	<b>B160 - Fee/Employment Applications:</b> Review of Weintraub invoices for redactions (survivors) (.3); Email B. Jennings re: two redactions to the same (.1)	0.40	\$ 350.00/hr	\$ 140.00
04/18/2025	PJP	<b>B190 - Other Contested Matters:</b> Emails from and to C. Szymanski re Sontchi mediation invoices, email to B Curet re same (.2).	0.20	\$ 600.00/hr	\$ 120.00
04/18/2025	MEK	B190 - Other Contested Matters: Draft Reservation of Rights to Mtn to Allow Late Filed POC ( ) (1.5); Review and revise the same (.6); Email P. Pascuzzi re: the same (.1)	2.20	\$ 350.00/hr	\$ 770.00
04/19/2025	PJP	<b>L320 - Document Production:</b> Review several letters from Committee counsel re confidentiality designation on financial discovery, emails from and to A. Cottrell, P. Gaspari, O. Katz re same (.3).	0.30	\$ 600.00/hr	\$ 180.00
04/20/2025	PJP	<b>B190 - Other Contested Matters:</b> Review and revise reservation of rights on late claim motion, email to client team re same (.3).	0.30	\$ 600.00/hr	\$ 180.00
04/20/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Review M. Flanagan email. mediation presentation, consider strategy for mediation (.6). Email to P. Gaspari, B. Weinstein, others re same (.3). Further review of mediation presentation and pension assets inclusion by OCC, review pension documents, consider strategy (.4). Email to client team re same (.2).	1.50	\$ 600.00/hr	\$ 900.00
04/21/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Emails from and to P. Gaspari re case status (.1). Email from B. Weinstein re mediation issues, strategy, consider strategy (.2).	0.30	\$ 600.00/hr	\$ 180.00
04/21/2025	JER	<b>B160 - Fee/Employment Applications:</b> Review Fee Examiner's Report. (.2) Review multiple emails and notices regarding monthly professional fee statements. (.1).	0.30	\$ 525.00/hr	\$ 157.50
04/21/2025	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Review revised complaint re stay and injunction re 5108 cases, consider strategy re same (.9). Emails from and to A. Cottrell, O. Katz re same (.2).	1.10	\$ 600.00/hr	\$ 660.00

04/21/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Call from B. Weinstein re case and mediation strategy (.1).	0.10	\$ 600.00/hr	\$ 60.00
04/22/2025	PJP	B150 - Meetings of and Communications with Creditors: Prepare for committee counsel call (.2). Attend same (.4). Call with P. Califano (Seminary) re case status and strategy (.5).	1.10	\$ 600.00/hr	\$ 660.00
04/22/2025	PJP	<b>B190 - Other Contested Matters:</b> Emails to M. Cottrell re no objections on mediator Gallagher invoice, new mediator Buckley invoice (.2).	0.20	\$ 600.00/hr	\$ 120.00
04/22/2025	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Review redline complaint re updated changes re stay and 105 injunction (.3). Emails from and to O. Katz re same (.2).	0.50	\$ 600.00/hr	\$ 300.00
04/22/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Review revised mediation presentation, consider strategy and comments re same (.6). Prepare for call with client team re mediation (.2). Attend same (1.7).	2.50	\$ 600.00/hr	\$ 1,500.00
04/22/2025	PJP	B150 - Meetings of and Communications with Creditors: Call with D. Egan, S. Williamson (cemeteries) re case issues (.2). Email to S. Williamson re mediation (.1).	0.30	\$ 600.00/hr	\$ 180.00
04/22/2025	PJP	<b>L320 - Document Production:</b> Emails from and to O. Katz, other non-debtor affiliates attorneys re Committee demand re remove confi designation (.2).	0.20	\$ 600.00/hr	\$ 120.00
04/22/2025	JER	<b>B160 - Fee/Employment Applications:</b> Email from PJP to Debtor team re fee examiner's report.	0.10	\$ 0.00/hr	No Charge
04/22/2025	PJP	<b>B160 - Fee/Employment Applications:</b> Brief review of report and email to client team Fee Examiner report (.2).	0.20	\$ 600.00/hr	\$ 120.00
04/23/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Prepare for update meeting with Archbishop, Fr. Summerhays, P. Carney, M. Flanagan, P. Gaspari (.3). Attend same (1.2). Prepare for mediation (1.1).	2.60	\$ 600.00/hr	\$ 1,560.00
04/23/2025	PJP	<b>L320 - Document Production:</b> Prepare for call with related entity counsel re committee request for designation of confi removal for records (.2). Attend same (.7).	0.90	\$ 600.00/hr	\$ 540.00
04/23/2025	PJP	<b>L160 - Settlement/Non-Binding ADR:</b> Travel to SF for mediation (1.7) (no charge)	1.70	\$ 0.00/hr	No Charge
04/24/2025	PJP	<b>L160 - Settlement/Non-Binding ADR:</b> Prepare for mediation (.8). Attend same (8.1). Call with Fr. Summerhays re mediation and case status (.2)	9.10	\$ 600.00/hr	\$ 5,460.00
04/24/2025	PJP	<b>L160 - Settlement/Non-Binding ADR:</b> Travel from SF to Sacramento after mediation (3.1) (no charge)	3.10	\$ 0.00/hr	No Charge
04/24/2025	MEK	<b>B190 - Other Contested Matters:</b> Final review of reservation of rights re: late claim motion (.3).	0.30	\$ 350.00/hr	\$ 105.00

04/24/2025	JER	<b>B160 - Fee/Employment Applications:</b> Revise and finalize FFWPR interim fee order. (.2) Revise and finalize Weintraub interim fee order. (.1). Revise and finalize Blank Rome interim fee order. (.2).Revise and finalize BRiley interim fee order. (.2). Revise and finalize Transperfect interim fee order. (.1). Numerous emails with BJ regarding same. (.2)	1.00	\$ 525.00/hr	\$ 525.00
04/25/2025	PJP	<b>B150 - Meetings of and Communications with Creditors:</b> Emails from and to C. Johnson (CASC) re case update (.1). Attend call re same (.3).	0.40	\$ 600.00/hr	\$ 240.00
04/25/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Consider strategy on post-mediation tasks (.5). Emails to and from P. Gaspari, O. Katz re case strategy issues (.2). Email to client team re Buffalo announced settlement (.1).	0.80	\$ 600.00/hr	\$ 480.00
04/25/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Email to M. Flanagan, W. Weitz re CASC call (.1).	0.10	\$ 600.00/hr	\$ 60.00
04/25/2025	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Call with D. Zamora, P. Gaspari re stay extension and 105 injunction issues (.2). Review exhibit to complaint re list of cases to stay (.2). Email to professional team re same (.2).	0.60	\$ 600.00/hr	\$ 360.00
04/26/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Email to client team re mediation follow up strategy, mediation materials for mediators (.3). Work on memo for professionals team strategy session (1.3).	1.60	\$ 600.00/hr	\$ 960.00
04/27/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Prepare for strategy session on case issues (.6). Email to client team re same (.2).	0.80	\$ 600.00/hr	\$ 480.00
04/27/2025	PJP	B140 - Relief from Stay/Adequate Protection Proceedings: Review L. Linsky (SHCP) comments on complaint, Zamora declaration (.3). Emails from and to L. Linsky, D. Zamora, Sheppard team re same (.2).	0.50	\$ 600.00/hr	\$ 300.00
04/28/2025	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Email to client team re filings needed, strategy (.2). Call with D. Zamora re list of cases to be stayed (.2). Review comments to draft complaint, consider issues (.4). Review of final complaint draft (.4).	1.20	\$ 600.00/hr	\$ 720.00
04/28/2025	PJP	<b>B410 - General Bankruptcy Advice/Opinions:</b> Prepare for call with P. Gaspari, D. Zamora, B. Weinstein, O. Katz re case strategy (.3). Attend same (1.2).	1.50	\$ 600.00/hr	\$ 900.00
04/29/2025	PJP	B410 - General Bankruptcy Advice/Opinions: Email to client team re other diocesan case relevant developments (.1). Prepare for strategy session with client and professionals (.6). Attend same (5.7) Travel from Sac to SF (2.0) (no charge). Travel from SF to Sac, less time spent on calls (2.5) (no charge).	6.40	\$ 600.00/hr	\$ 3,840.00
04/29/2025	MEK	<b>B110 - Case Administration:</b> Email to B. Whitaker (Omni) re: limited service list (.1)	0.10	\$ 350.00/hr	\$ 35.00

	: Archdio 3y	cese of SF - Post Petition (Expenses)  Expenses			Amount
In Reference To:	: Archdio	cese of SF - Post Petition (Expenses)			
04/30/2025 P	PJP	B410 - General Bankruptcy Advice/Opinions: Review motion to dismiss in other diocesan recent case, consider issues (shared) (.2).	0.20	\$ 600.00/hr	\$ 120.00
04/30/2025 P	PJP	<b>B140 - Relief from Stay/Adequate Protection Proceedings:</b> Emails from and to J. Schulman re Weinstein declaration (.2).	0.20	\$ 600.00/hr	\$ 120.00
04/30/2025 P	o∖lb	B410 - General Bankruptcy Advice/Opinions: Call from M. Flanagan re investment committee meeting (.1). Emails from and to M. Flanagan re same (.1). Call from W. Weitz re mediation preparation (.1). Review trial information from P. Gaspari re case issues, consider strategy (.3). Email from P. Carney re case issues, email to O. Katz re same, consider issues (.3).	0.90	\$ 600.00/hr	\$ 540.00
04/30/2025 N	ИЕК	<b>B110 - Case Administration:</b> Follow up email to B. Whitaker (Omni) re: limited service list, review of limited service list and email to B. Jennings and A. Keiser re: approval of the same for filing (.1)	0.10	\$ 350.00/hr	\$ 35.00
04/29/2025 F	PJP	<b>L320 - Document Production:</b> Call from S. Williamson (Cemeteries) re committee discovery issues (.2).	0.20	\$ 600.00/hr	\$ 120.00

Date	Ву	Expenses	Amount
04/24/2025	FA	Travel for PJP from Sacramento to San Francisco for mediation: Hotel - \$486.10 Parking - \$88.92 Milage - \$119 (round trip) Tolls - \$8	\$ 702.02
04/29/2025	FA	Travel for PJP from Sacramento to San Francisco for strategy session: Milage - \$119 (round trip) Tolls - \$8	\$ 127.00
04/30/2025	FA	Lexis Online Research - April 2025	\$ 169.74

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112.00 hr	Total Haura		
112.90 hr	Total Hours		
\$ 58,348.5	Total Biller		
\$ 998.7	Total Expenses		
\$ 59,347.2	<b>Total Invoice Amount</b>		
\$ 142,590.8	Previous Balance		
(\$37,334.51	04/11/2025 Payment - Trust Account Transfer from Trust Account		
\$ 164,603.6	Balance (Amount Due)		

## **Trust Account Summary**

Billing Period: 04/01/2025 - 05/13/2025

Matters: Archdiocese of SF - Post Petition

Total Deposi	ts Total Disbursements	Curre	Current Balance		
\$37,334.51	\$37,334.51	\$0.00			
Date	Transaction	Deposit	Disbursement	Balance	
04/11/2025	Received From-Archdiocese of San Francisco	\$37,334.51		\$37,334.51	
04/11/2025	Applied to invoice #13875		\$37,334.51	\$0.00	

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## **User Hours Summary**

## Billing Period: 04/01/2025 - 04/30/2025

#### **User Hour Totals**

User	Hours Billed	Rate/Hour	<b>Amount Billed</b>
Paul J Pascuzzi	80.60	\$ 600.00	\$ 48,360.00
Paul J Pascuzzi	4.80	\$ 600.00	\$ 0.00
Jake E Rios	10.50	\$ 525.00	\$ 5,512.50
Jake E Rios	0.10	\$ 525.00	\$ 0.00
Thomas R Phinney	0.80	\$ 450.00	\$ 360.00
Brenda Jennings	6.20	\$ 105.00	\$ 651.00
Mikayla E Kutsuris	9.90	\$ 350.00	\$ 3,465.00

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## Felderstein Fitzgerald Willoughby - ABA Task Summary report

Date Start: 4/1/2025 | Date End: 4/30/2025 | Clients: Archdiocese of San Francisco | Matters: | Users: All

Date	User	Client	Matters	Description	Activity	Rate/ Unit Price	Labor Time/ Quantity	Billable Time/ Cost Price	Bill Amt/ Sell Price
B110 - Case Ad	ministration								
				B110 - Cas	e Administrati	on Sub Totals:	0.30	0.30	\$122.50
B140 - Relief fro	om Stay/Adeq	uate Protection	Proceedings						_
		B140 -	Relief from Sta	y/Adequate Protec	tion Proceedin	gs Sub Totals:	11.90	11.90	\$7,140.00
B150 - Meetings	s of and Com	munications wi	th Creditors						
		B150	) - Meetings of	and Communication	ns with Credito	ors Sub Totals:	6.70	6.70	\$4,020.00
B160 - Fee/Emp	oloyment Appl	lications							
			В	160 - Fee/Employn	ent Applicatio	ns Sub Totals:	12.80	12.70	\$3,988.50
B190 - Other Co	ontested Matte	ers							
				B190 - Other Co	ontested Matte	ers Sub Totals:	24.90	24.90	\$12,297.50
B210 - Busines	s Operations								
				B210 - Bus	iness Operatio	ns Sub Totals:	1.10	1.10	\$660.00
B310 - Claims A	Administration	n and Objection	s						
			B310 - C	laims Administratio	n and Objectio	ns Sub Totals:	0.80	0.80	\$360.00
B410 - General	Bankruptcy A	dvice/Opinions	3						
			B410 - 6	General Bankruptcy	Advice/Opinio	ns Sub Totals:	37.80	37.80	\$22,680.00
L160 - Settleme	ent/Non-Bindir	ng ADR							
			ı	.160 - Settlement/I	lon-Binding Al	OR Sub Totals:	14.00	9.20	\$5,520.00
L320 - Docume	nt Production								
				L320 - Docu	ment Producti	on Sub Totals:	2.60	2.60	\$1,560.00
						<b>Grand Total</b>	112.90	108.00	\$58,348.50